

## **EXHIBIT 40**



www.avriologistics.com

**April 16, 2021**

# JNS SERVICES CORP

BROOKLYN, NY 11205

PAYMENT DUE AS OF 4/15/2021 DETAILED BELOW

INV01324	-	-	-	-	-	\$2,080.00
INV01332	-	-	-	-	-	\$2,225.00
INV01353	-	-	-	-	-	\$3,070.25
INV01354	-	-	-	-	-	\$2,515.40
INV01376	-	-	-	-	-	\$4,750.00
INV01381	-	-	-	-	-	\$3,455.00
INV01385	-	-	-	-	-	\$1,744.00

**TOTAL :** **\$19,839.65**

PLEASE REMIT PAYMENT TO THE FOLLOWING:

**Receiving Bank:**  
**BCB Community Bank**  
591-595 Avenue C  
Bayonne, NJ 07002  
201-728-6960

BCB Account #2614000301  
BCB Routing #021213520

Avrio Logistics, Inc  
104 Ridge Road  
Lyndhurst NJ 07071

EXHIBIT

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Huseby.com



# Invoice

**Invoice No.** INV01324

**Invoice Date** 3/15/2021

**Remit To: Avrio Logistics**

 104 Ridge Rd  
 Lyndhurst, New Jersey 07071-1243

908-662-5355

ID: JNS

**Bill**
**To:** JNS SERVICES CORP  
 HERSHEY WEINER  
 155 Skillman Street  
 Brooklyn, NY 11205

**Warehouse**

Main Warehouse

**Due Date** 3/15/2021  
**Terms**

Service	Quantity	Rate Per	Amount
REFERENCE: STORAGE			
-----			
Recurring Storage March 2021	26	16.00 WEEKL	416.00
Recurring Storage March 2021	26	16.00 WEEKL	416.00
Recurring Storage March 2021	26	16.00 WEEKL	416.00
Recurring Storage March 2021	26	16.00 WEEKL	416.00
Recurring Storage March 2021	26	16.00 WEEKL	416.00

Acceptance of services from Avrio consents to our rates. You agree to the price stated unless you object in an email within 7 calendar days. The 40% discount reflected in this rate is withdrawn if payment not received as set forth on the invoice.

**Subtotal:** \$2,080.00  
**Total Tax:**  
**Total:** \$2,080.00



# Invoice

**Invoice No.** INV01332

**Invoice Date** 3/23/2021

**Remit To: Avrio Logistics**

 104 Ridge Rd  
 Lyndhurst, New Jersey 07071-1243

908-662-5355

ID: JNS

**Bill To:** JNS SERVICES CORP  
 HERSHEY WEINER  
 155 Skillman Street  
 Brooklyn, NY 11205

**Warehouse**  
 Main Warehouse

**Due Date** 3/23/2021  
**Terms**

Service	Quantity	Rate Per	Amount
REFERENCE : 210308JNS			
CROSS DOCK	1	525.00 Flat	525.00
Inspection	1	100.00 Flat	100.00
Recurring Storage	100	16.00 Pallet	1,600.00

Acceptance of services from Avrio consents to our rates. You agree to the price stated unless you object in an email within 7 calendar days. The 40% discount reflected in this rate is withdrawn if payment not received as set forth on the invoice.

**Subtotal:** \$2,225.00  
**Total Tax:**  
**Total:** \$2,225.00



# Invoice

**Invoice No.** INV01353

**Invoice Date** 3/24/2021

**Remit To: Avrio Logistics**  
 104 Ridge Rd  
 Lyndhurst, New Jersey 07071-1243

908-662-5355

ID: JNS

**Bill To:** JNS SERVICES CORP  
 HERSHEY WEINER  
 155 Skillman Street  
 Brooklyn, NY 11205

**Warehouse**  
 Main Warehouse

**Due Date** 3/24/2021  
**Terms** Due upon invoice

Service	Quantity	Rate Per	Amount
REFERENCE : ZCSU7197695 - GMG Gloves			
Yard Storage	3	125.00 Contain	375.00
DRAYAGE	1	525.00 Flat	525.00
Inspection	1	100.00 Flat	100.00
PROVIDE & PRINT LABELS	55	0.55 Pallet	30.25
Lumping Fee	1	550.00 Flat	550.00
Palletize and Shrinkwrap	55	18.00 Each	990.00
Recurring Storage ( One Time Rate * )	1	500.00 Flat	500.00

Acceptance of services from Avrio consents to our rates. You agree to the price stated unless you object in an email within 7 calendar days. The 40% discount reflected in this rate is withdrawn if payment not received as set forth on the invoice.

**Subtotal:** \$3,070.25  
**Total Tax:**  
**Total:** \$3,070.25



# Invoice

**Invoice No.** INV01354

**Invoice Date** 3/25/2021

**Remit To: Avrio Logistics**

 104 Ridge Rd  
 Lyndhurst, New Jersey 07071-1243

908-662-5355

ID: JNS

**Bill**
**To:** JNS SERVICES CORP  
 HERSHEY WEINER  
 155 Skillman Street  
 Brooklyn, NY 11205

**Warehouse**

Main Warehouse

**Due Date** 3/25/2021

**Terms** Due upon invoice

Service	Quantity	Rate Per	Amount
REFERENCE : TGBU9728693 - GMG			
DRAYAGE	1	525.00 Flat	525.00
Inspection	1	100.00 Flat	100.00
PROVIDE & PRINT LABELS	48	0.55 Each	26.40
Lumping Fee	1	550.00 Flat	550.00
Palletize and Shrinkwrap	48	18.00 Pallet	864.00
Recurring Storage ( One Time Rate * )	1	450.00 Flat	450.00

Acceptance of services from Avrio consents to our rates. You agree to the price stated unless you object in an email within 7 calendar days. The 40% discount reflected in this rate is withdrawn if payment not received as set forth on the invoice.

**Subtotal:** \$2,515.40

**Total Tax:**
**Total:** \$2,515.40



# Invoice

**Invoice No.** INV01376

**Invoice Date** 4/8/2021

**Remit To: Avrio Logistics**

 104 Ridge Rd  
 Lyndhurst, New Jersey 07071-1243

908-662-5355

ID: JNS

**Bill**
**To:** JNS SERVICES CORP  
 HERSHEY WEINER  
 155 Skillman Street  
 Brooklyn, NY 11205

**Warehouse**

Main Warehouse

**Due Date** 4/8/2021  
**Terms**

Service	Quantity	Rate Per	Amount
REFERENCE: BEAU5492657			
CROSS DOCK	1	525.00 Flat	525.00
DRAYAGE	1	525.00 Flat	525.00
Handling IN	55	12.00 Pallet	660.00
Handling Out	55	12.00 Pallet	660.00
Inspection	1	125.00 Flat	125.00
Palletize and Shrinkwrap	55	26.00 Pallet	1,430.00
Recurring Storage	55	15.00 Pallet	825.00

Acceptance of services from Avrio consents to our rates. You agree to the price stated unless you object in an email within 7 calendar days. The 40% discount reflected in this rate is withdrawn if payment not received as set forth on the invoice.

**Subtotal:** \$4,750.00  
**Total Tax:**  
**Total:** \$4,750.00



# Invoice

**Invoice No.** INV01381

**Invoice Date** 4/12/2021

**Remit To: Avrio Logistics**

 104 Ridge Rd  
 Lyndhurst, New Jersey 07071-1243

908-662-5355

ID: JNS

**Bill**
**To:** JNS SERVICES CORP  
 HERSHEY WEINER  
 155 Skillman Street  
 Brooklyn, NY 11205

**Warehouse**

Main Warehouse

**Due Date** 4/12/2021

**Terms** Due upon invoice

Service	Quantity	Rate Per	Amount
Reference# MSMU7412259-Gloves			
CROSS DOCK	1	525.00 Flat	525.00
DRAYAGE	1	525.00 Flat	525.00
Inspection	1	125.00 Flat	125.00
Handling IN	40	12.00 Pallet	480.00
Handling Out	40	12.00 Pallet	480.00
Pallet Purchase Fee	40	15.00 Pallet	600.00
Recurring Storage	40	18.00 Pallet	720.00

Acceptance of services from Avrio consents to our rates. You agree to the price stated unless you object in an email within 7 calendar days. The 40% discount reflected in this rate is withdrawn if payment not received as set forth on the invoice.

**Subtotal:** \$3,455.00  
**Total Tax:**  
**Total:** \$3,455.00





# Invoice

**Invoice No.** INV01385

**Invoice Date** 4/14/2021

**Remit To: Avrio Logistics**

 104 Ridge Rd  
 Lyndhurst, New Jersey 07071-1243

908-662-5355

ID: JNS

**Bill**
**To:** JNS SERVICES CORP  
 HERSHEY WEINER  
 155 Skillman Street  
 Brooklyn, NY 11205

**Warehouse**

Main Warehouse

**Due Date** 4/14/2021  
**Terms** Due upon invoice

Service	Quantity	Rate Per	Amount
Reference# March Storage			
-----			
Recurring Storage	109	16.00 Pallet	1,744.00

Acceptance of services from Avrio consents to our rates. You agree to the price stated unless you object in an email within 7 calendar days. The 40% discount reflected in this rate is withdrawn if payment not received as set forth on the invoice.

**Subtotal:** \$1,744.00  
**Total Tax:**  
**Total:** \$1,744.00